

**Schedule NLD Illinois Net Loss Deduction**

Carry year ending

For Illinois net losses arising in tax years ending **on or after** December 31, 1986.

Attach to your Form IL-1120, IL-1120-ST, IL-1041, IL-1065, IL-1120-X, IL-1120X-PY, or IL-843.

Month Year

IL Attachment No. 6

Write your name as shown on your return.

Write your federal employer identification number (FEIN).

Step 1: Figure your Illinois net loss deduction (NLD)

Read the instructions before completing this schedule.

"Carry year" is the year to which the loss is being carried.

Write all amounts as positive figures.

AEarliest loss
year ending _____
Month Year**B**Loss year
ending _____
Month Year**C**Loss year
ending _____
Month Year

- 1**
- Write your reported Illinois net loss. See instructions.

- 2a**
- Write the carry year and the amount of Illinois net loss previously carried back or forward. See instructions.
- 2a**

Month Year Loss carried_____
Month Year Loss carried_____
Month Year Loss carried**b**_____
Month Year Loss carried_____
Month Year Loss carried_____
Month Year Loss carried**c**_____
Month Year Loss carried_____
Month Year Loss carried_____
Month Year Loss carried

- 2d**
- Add Lines 2a through 2c. This is your total amount of loss previously carried.
- 2d**

- 3**
- Subtract Line 2d from Line 1. This is your remaining Illinois net loss.

- 4**
- Write the Illinois base income for this carry year. See instructions.

- 5**
- Write the lesser of Line 3 or Line 4. This is your Illinois net loss deduction (NLD).

- 6**
- Subtract Line 5 from Line 4. This is your remaining income after NLD.

- 7**
- Subtract Line 5 from Line 3. This is your remaining NLD for subsequent years.

Write Line 6 from previous column

Write Line 6 from previous column

Total of Columns A, B, and C, Line 5. See instructions.

Remember: You must attach supporting documentation to this schedule.**Step 2: Identify the loss year company**

Complete this part only if the loss shown on Step 1, Line 1, originated from a company other than the one filing this return.

Write the FEIN of the company and the reason (e.g., merger) you are allowed to use that company's losses.

A

- 8**
- FEIN: _____
-
- Reason: _____

B

- 9**
- FEIN: _____
-
- Reason: _____

C

- 10**
- FEIN: _____
-
- Reason: _____

